

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Ankeny Traffic Signal System Timings Update  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
20% 959.3959.4210  
**Finance Budget Code:** 80% 965.3965.4210 **Finance Project Code:** 959.4210/965.4210  
**Vendor Project or Invoice #:** 110.0296.01 **PO #** 2010-ICAAP-01  
**Original Contract Date:** April 5, 2010 **Vendor #** 990  
STP-A-0187(623)--86-77

**Date of Council Meeting** 11/1/2010 **PAYMENT REQUEST #** 6  
**PAYMENT PERIOD:** From: 09/17/10 through: 10/14/10

**Contract Summary**

Original Contract Amount:	\$	88,338.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	88,338.00	
Total completed and stored to date:	\$	72,112.50	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	72,112.50	
Less previous applications for payment:	\$	55,182.32	
SUBTOTAL	\$		16,930.18

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 16,930.18

Balance to finish, including retainage: \$ 16,225.50

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: \_\_\_\_\_  
Firm Name

Signature \_\_\_\_\_ Date \_\_\_\_\_

Engineer/Consultant Approval: Snyder & Associates, Inc.  
Firm Name

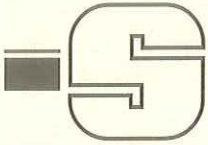
Signature Mahabadi Date 10/22/10

City of Ankeny Staff Approval

Signature [Signature] Date 10/25/10

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

October 21, 2010

Mr. Paul Moritz, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 6  
ANKENY TRAFFIC SIGNAL SYSTEM TIMINGS UPDATE  
IOWA DOT PROJECT NO. STP-A-0187(623)- -86-77  
S&A PROJECT NO. 110.0296

Dear Paul:

This is the sixth progress report for the above referenced project. This report covers work performed through October 14, 2010. Project activities during this period included completion and review of *Synchro* traffic signal timing models and preparation of timing input sheets. Weekday timing plans were provided to the City on 10/01/10, and weekend timing plans and time-of-day plans were provided on 10/05/10. New timings at most intersections have been implemented, and field review and evaluation of implemented timings have begun.

Please feel free to contact me with any questions.

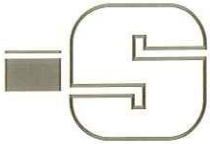
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

MAL:ajb

Encl.



ENGINEERS &amp; PLANNERS

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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES  
SUMMARY**

Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

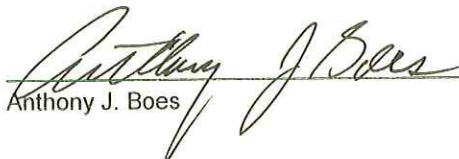
Invoice Date: 10/22/2010

Invoice No: 6  
Billing Period: 9/17/2010 to 10/14/2010  
S&A Project No: 110.0296.01

Client Project #: STP-A-0187(623)--86-77  
Contract #: 2010-ICAAP-01  
County: Polk  
Ankeny Traffic Signal System Timings Update

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$30,262.00	\$24,744.04	\$18,819.47	\$5,924.57
Overhead 152.83%	\$46,249.00	\$37,816.32	\$28,761.80	\$9,054.52
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$350.00	\$141.00	\$141.00	\$0.00
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$76,861.00	\$62,701.36	\$47,722.27	\$14,979.09
Fixed Fee	\$11,477.00	\$9,411.14	\$7,460.05	\$1,951.09
Authorized Contingency	\$0.00			
Total Authorized Amount	\$88,338.00			
Total Billed to Date	\$72,112.50	\$72,112.50	\$55,182.32	<b>\$16,930.18</b>
Remaining Authorized Balance	\$16,225.50			
Unauthorized Contingency Snyder & Associates	\$3,843.00			

SNYDER &amp; ASSOCIATES, INC.

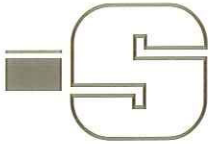
  
Anthony J. Boes

**REMIT TO:**

**SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.**  
2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023  
email: ar@snyder-associates.com

Federal E.I.N. 42-1379015





ENGINEERS &amp; PLANNERS

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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**

Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

October 22, 2010  
Invoice No: 110.0296.01 - 6

**Project 110.0296.01 Ankeny Traffic Signal System Timings Update**

**Professional Services from September 17, 2010 to October 14, 2010**

**Basic Services**

<b>Direct Labor</b>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer			
0372	64.00	52.2400	3,343.36
Engineer IV			
0634	59.00	30.1900	1,781.21
Engineer II			
0688	32.00	25.0000	800.00
	155.00		5,924.57

**Overhead**

Overhead	152.83% of 5,924.57	9,054.52	
<b>Total Overhead</b>		<b>9,054.52</b>	<b>9,054.52</b>

**Lump Sum Fees**

<b>Phase</b>	<b>Fixed Fee</b>	<b>% Compl</b>	<b>Earned</b>	<b>Previous Billing</b>	<b>Current Fee Billing</b>
Fixed Fee	11,477.00	82.00	9,411.14	7,460.05	1,951.09
Total Fee	11,477.00		9,411.14	7,460.05	1,951.09
<b>Total Fee</b>					<b>1,951.09</b>

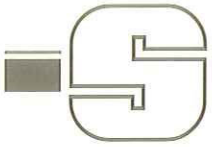
	<b>Total</b>	<b>Prior</b>	<b>Current</b>
Billings to Date	72,112.50	55,182.32	16,930.18

**Amount Due this Invoice \$16,930.18**

**Total Prior Current**

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Project 110.0296.01 Ankeny Traffic Signal System Timings Update Invoice 6

Billings to Date 72,112.50 55,182.32 16,930.18

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